

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: GFSB Fairfield, CT	Date: 9/20/12
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I, Mike Furman
do hereby request station time concerning the following issue:

CT Future Fund

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
As ordered					

Total Charges: \$1,470 gross / \$1249.50 gross

This broadcast time will be used by: CT Future Fund

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ **Yes**
☐ **No**

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

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For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Ct Future Fund	100 Pearl Street, 19th Fl - Hartford, CT 06105	203- 733-4901
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and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ a corporation; ☐ a committee; ☐ an association; ☒ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately): Joe Taborsak

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER

9/20/12 [Signature] 202-338-8700
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected

[Signature] William White Dos
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		<i>As ordered</i>			

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

:LINE#:	REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	RATE	:START:	:END:	:SPTS:	WEEK	DAYS	:TOTL:
:	:LINE#:	:	:	:	:	:	:DATE:	:DATE:	: /WK:	INVT	:	:SPTS:
AGENCY ADVERTISER CODE =												
AGENCY PRODUCT CODE =												
AGENCY EST# = 1987												
13	E		700P-800P	30		\$350.00	10/14	10/14	1		SUN	1
PROGRAM : 60 MINUTES												
CON COM1: 60 MINUTES												
14	A		730P-830P	30		\$350.00	10/7	10/7	1		SUN	1
PROGRAM : 60 MINUTES												
CON COM1: 60 MINUTES												

REP HEADLINE# 6365027

*** UNAPPROVED REV #1 ***

REP: TEL# 703-516-9399

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

FAX# 703-516-9680

HARRIS REPORT FROM REP

CHANGES

OCT5/12 12.59

*** WFSB-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: SPTS:
OCT/12			\$1,470.00									
CONTRACT TOTAL											\$1,470.00	
TOTAL SPOTS												15

MARKET TOTALS \$13,363
WFSB 28%
WTNH 50%
WVIT 6%
WTIC 5%
WCTX 0%
WCCT 0%
WHPX 0%
CABL 11%

ACCURATE SHARES.
GFSB LISTED AS CABL

SVC- NSI BOOKS- SEP/12
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6365027
 *** ORIGINAL REV#0 ***
 REP: TEL# 703-516-9399 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 OCT5/12 12.28
 *** WFSB-TV ***

ADV # _____ ADV. NAME ISS/CT FUTURE PAC
 AGY # _____ AGY. NAME WATERFRONT STRATEGIES
 3050 K ST NW,
 WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 6365027
 PRDCT CT FUTURE PAC !GFSB! EST#1987 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES OCT6/12 OCT15/12 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT5/12 12.28

REP: NEW ORDER
 TTL 1470 @ 15X
 PLS CFM
 THANKS, MIKE FOR HEATHER
 CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CT FUTURE PAC- !!!GFSB!!!

Order # 497705

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			600A-630A	30		\$45.00	10/8	10/12	1		M-F	1
			PROGRAM : 6A NEWS									
			CON COM1: 6A NEWS									
2			700A-900A	30		\$40.00	10/8	10/12	1		M-F	1
			PROGRAM : EARLY SHOW									
			CON COM1: EARLY SHOW									
3			1200N-1230P	30		\$50.00	10/8	10/12	1		M-F	1
			PROGRAM : 12N NEWS									
			CON COM1: 12N NEWS									

AGENCY EST# = 1987

AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =

OCT5/12 12.28
*** WFSB-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			1230P-200P PROGRAM : SOAPS CON COM1: SOAPS	30		\$50.00	10/8	10/12	1		M-F	1
5			200P-300P PROGRAM : THE TALK CON COM1: THE TALK	30		\$50.00	10/8	10/12	1		M-F	1
6			300P-400P PROGRAM : BETTER CT CON COM1: BETTER CT	30		\$50.00	10/8	10/12	1		M-F	1
7			400P-500P PROGRAM : DR OZ CON COM1: DR OZ	30		\$90.00	10/8	10/12	1		M-F	1
8			600P-630P PROGRAM : EARLY NEWS CON COM1: EARLY NEWS	30		\$90.00	10/8	10/12	1		M-F	1
9			700P-730P PROGRAM : INSIDE EDITION CON COM1: INSIDE EDITION	30		\$90.00	10/8	10/12	1		M-F	1
10			730P-800P PROGRAM : ENTERTAINMENT CON COM1: ENTERTAINMENT	30		\$90.00	10/8	10/12	1		M-F	1
11			700P-800P PROGRAM : ENTERTAINMENT CON COM1: ENTERTAINMENT	30		\$30.00	10/13	10/13	2		SAT	2
12			1100P-1135P PROGRAM : LATE NEWS CON COM1: LATE NEWS	30		\$65.00	10/8	10/12	1		M-F	1

OCT5/12 12.28
*** WFSB-TV ***

MARKET TOTALS \$13,363	WFSB 28%	WTNH 50%	WVIT 6%	WTIC 5%	WCTX 0%	WCCT 0%	WHPX 0%
		CABL 11%					
ACCURATE SHARES.	GFSB LISTED AS	CABL					
SVC- NSI	BOOKS-	SEP/12					
DEMOS- RA35+*							



WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

CONTRACT

Contract / Revision 497705 /		Alt Order # 06365027
Product CT FUTURE PAC IGFSBI		
Contract Dates 10/06/12 - 10/15/12		Estimate # 1987
Advertiser CT Future PAC		Original Date / Revision 10/05/12 / 10/05/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station GFSB	Account Executive Heather Uttley	Sales Office HRP-WASHING
Special Handling		
Demographic Adults 35+		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

And:

Waterfront Strategies
1010 Wisconsin Ave, NW
#800
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	GFSB	10/08/12	10/12/12	6AM-6:30AM Eyewitness Nev	6AM-6:30AM		:30			NM	1	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/08/12	10/14/12	MTWTF--				1	\$45.00			
N 2	GFSB	10/08/12	10/12/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/08/12	10/14/12	MTWTF--				1	\$40.00			
N 3	GFSB	10/08/12	10/12/12	Eyewitness News at Noon	12PM-12:30PM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/08/12	10/14/12	MTWTF--				1	\$50.00			
N 4	GFSB	10/08/12	10/12/12	CBS Daytime	1230-2p		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/08/12	10/14/12	MTWTF--				1	\$50.00			
N 5	GFSB	10/08/12	10/12/12	The Talk	2-3p		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/08/12	10/14/12	MTWTF--				1	\$50.00			
N 6	GFSB	10/08/12	10/12/12	M-F 3pm-4pm Syndication	2:58pm-4pm		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/08/12	10/14/12	MTWTF--				1	\$50.00			
N 7	GFSB	10/08/12	10/12/12	4PM-5PM	4PM-5PM		:30			NM	1	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/08/12	10/14/12	MTWTF--				1	\$90.00			
N 8	GFSB	10/08/12	10/12/12	6PM-6:30PM Eyewitness Nev	6PM-6:30PM		:30			NM	1	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/08/12	10/14/12	MTWTF--				1	\$90.00			
N 9	GFSB	10/08/12	10/12/12	7PM-7:30PM	7PM-7:30PM		:30			NM	1	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/08/12	10/14/12	MTWTF--				1	\$90.00			
N 10	GFSB	10/08/12	10/12/12	7:30PM-8PM	7:30PM-8PM		:30			NM	1	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/08/12	10/14/12	MTWTF--				1	\$90.00			
N 11	GFSB	10/13/12	10/13/12	7PM-8PM	7PM-8PM		:30			NM	2	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.



WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision 497705 /		Alt Order # 06365027
Contract Dates 10/06/12 - 10/15/12	Product CT FUTURE PAC IGFS	Estimate # 1987
Advertiser CT Future PAC		Original Date / Revision 10/05/12 / 10/05/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-----2--				2	\$30.00			
N 12	GFSB	10/08/12	10/12/12	M-SU Eyewitness News @ 11	11PM-11:35PM		:30			NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	MTWTF--				1	\$65.00			
N 13	GFSB	10/14/12	10/14/12	60 Minutes	7PM-8PM		:30			NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-----1				1	\$350.00			
N 14	GFSB	10/07/12	10/07/12	Delayed 60 Minutes	730-830p		:30			NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	-----S				1	\$350.00			
Totals											15	\$1,470.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/14/12	15	\$1,470.00	\$1,249.50
Totals	15	\$1,470.00	\$1,249.50

Signature: _____ Date: _____

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